

## STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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PLEASE PRINT

JUL 26 2017

I. Name of Lobbyist(s) He	nry G. Veilleux		<u>NEW H</u> AMPSHIRE
II. Name of lobbyist's partne	ership, firm or corporation, if an	y:	DEPARTMENT OF STATE
Sheehan Phinney Capito	l Group		
	rtnership, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	_ (603) 224-8899	cmail <u>hveilleux@she</u>	ehan.com
(603) <u>228-2370</u> (Telephone)	(Fax)		
reportable expense transacti	Choose one — file separate report ons which are not attributable to s occurring in the months prior to	any one client).	
Granite State Home Heal			
OR All reportable transaction unrelated to any particular cli  IV. Date of Report April Reports cover: activity from Octo	26, 2017 □ date of registration to 3/31/17 ber 25, 2017 □		firm listed below which are
V. There have been no fees re	om 7/1/17 to 9/30/17 ceived and no reportable transact e just this form and submit it to the		· 🗆
If you have paid an h Expense Reimbursement	rts are attached: fees or made expenditures, you m nonorarium or reimbursed expense your family has made political con	s, you must file Addendum B-	- Report of Honorariums or
the best of my knowledge and	3 and RSA 664 and hereby swear obelief.	or affirm that the foregoing info	ormation is true and complete to
Henry lei	llenf	July 26, 2017	
(Signature of lowbyist)		(Date)	
Henry G. Veilleux			
(Drint Name of Johnwict)			



## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	I. N	Name of Lobbyist(s) Henry G. Veilleux			
L E	II.	Name of lobbyist's partnership, firm or corporation, if any:			
A. S E	<u>Sh</u>	eehan Phinney Capitol Group (Name of partnership, firm or corporation)			
P	IH.	Name of Client Granite State Home Health Association	Date July 26, 2017		
R I V I	Ind incl mo	V. Fees Received  Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, inonitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:			
	a)	Total of all fees received in this reporting period	a) \$ 4,500.00		
	b) Total of all fees received this calendar year, prior to this reporting period b) \$ 4,500.00 (This should equal the total of all prior monthly reports for this calendar year)				
	c)	Total of all fees received to date (Add lines a and b)	c) \$ 9,000.00		
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$		
	Lob repo unre cate and mea give less any to b	Expenses: obysist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenselated to any one client a separate report may be filed for the lobbyist(s)/filegories of expenses: (a) the aggregate total of all expenses paid during the replacement of expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchen to the person being lobbied, purchase of a ceremonial object given to a si; and (e) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of going given to the subject of lobbying with a value greater than \$25, but not greater to the reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are irm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: thase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or g this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ther than \$50, restaurant expenses for a legislative		
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6</u> ,036.24		
	b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$		
	c)	Total of all itemized expenditures reported in detail in section VI.	c) \$		

d)	Total expenses for this reporting period	d) \$ <u>6,036.24</u>
	(Add lines a, b and c)	
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's rep	e) \$ <u>6,100.40</u>
f)	Total of all expenses year to date	F) \$ <u>12,136.64</u>
Pro	Other Expenses: wide the following detail for all expenditures of more than \$25 made from uding by whom paid or to whom charged.	lobbying fees during this reporting period,
Paid	i:	Amount:
		\$
		\$
		\$
		\$
		\$
		\$
	• • • • • • • • • • • • • • • • • • •	
Swo	orn Statement/Affirmation by Lobbyist	
	ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that ue and complete to the best of my knowledge and belief.  Julian Julian	
(Sie	nature of lolloyist)  Ju	(Date)
		(,
	nry G. Veilleux nt Name of lobbyist)	